## Sanitized - Approved For Release : CIA-RDP81B90879R000100030024-6

DPD-5899-62 COPY/OF/

INVOICE TRANSMITTAL

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| To       |         | Date_                            | 7/26/60. |
|----------|---------|----------------------------------|----------|
| Contract | HF-8142 | ger i 1980 kann saka-siris da as |          |

The following invoices for services performed under the above contract are forwarded for payment.

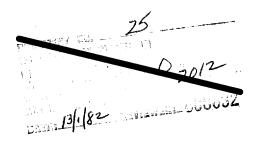
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FOIAb3a

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION



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